GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. ANU Hospital, Vijayawada against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1283 Dated: 11-09-2018

Read the following:-

From: M/s. ANU Hospital, Vijayawada , Lr.No., dt.Nill and 28 other letter along with original bills and LOC copies.

*****

ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. ANU Hospital, Vijayawada have issued the LOCs to M/s. ANU Hospital, Vijayawada to extend necessary treatment to the applicants. The Details are as follows:.

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	Net Amount Pay To Hospital/
1	Kum.Bonthu Hema Sai Reddy, D/o Bonthu, Yalamarru Road, Krishna Disrict.	75566/CMO/L/2018, Dt.27.04.2018, Rs.20,000/-	21,320/-	20,000/-	2,000/-	18,000/-
2	Smt.Undrajavarapu Rani, W/o Undrajavarara Pukirankumar, Ravulaparru , West Godavari District.	78470/CMO/L/2018, Dt.07.05.2018, Rs.65,000/-	68,774/-	65,000/-	6,500/-	58,500/-
3	Sri.Shaik Abbas, S/o Shaik Anifa, Ashok nagar, Krishna District.	54821/CMO/L/2018, Dt.23.02.2018, Rs.1,25,400/-	1,94,292/-	1,25,400/-	12,540/-	1,12,860/-
4	Sri.L Lakshmana rao, S/o Kat ragassa Subbarao, Maruthinagar, Krishna District.	55744/CMO/L/2018, Dt.01.03.2018, Rs.1,09,000/-	1,14,960/-	1,09,000/-	10,900/-	98,100/-
5	Sri.Sadam Acheswararao, S/o Venkateswararao, Avarigudem, Krishna District.	62702/CMO/L/2018, Dt.20.03.2018, Rs.50,460/-	1,14,129/-	50,460/-	5,046/-	45,414/-
6	Sri.Vinukonda Pandurangadu, S/o Namsivaaiah, Pedda bavi Center, Krishna district.	73850/CMO/L/2018, Dt.17.04.2018, Rs.70,000/-	73,000/-	70,000/-	7,000/-	63,000/-
7	Kum.Pasem Renuka, D/o Krishna, Krishna machavaram, Krishna District.	78401/CMO/L/2018, Dt.08.05.2018, Rs.40,010/-	42,437/-	40,010/-	4,001/-	36,009/-
8	Sri.Jagarlamudi Avinash, S/o Bapaiah, Varagani, Guntur District.	78717/CMO/L/2018, Dt.09.05.2018, Rs.40,650/-	47,592/-	40,650/-	4,065/-	36,585/-
9	Smt.Kallam Sita Ravamma, W/o Krishna Reddy, Kallamvaripalem, Krishna District.	40255/CMO/L/2017, Dt.13.12.2017, Rs.2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
10	Baby of Repalli	78412/CMO/L/2	29,869/-	25,000/-	2,500/-	22,500/-

	Ramya, W/o Repalli Srinivasa Rao, Amudalapalli, Krishna District.	018, Dt.07.05.2018, Rs.25,000/-				
11	Smt.Lavu Dayamani, W/o Prasadrao, Ravicherla, Krishna District.	73628/CMO/L/2018, Dt.19.04.2018, Rs.41,000/- 73628/CMO/L-1/2018, Dt.03.05.2018, Rs.30,000/-	78,394/-	71,000/-	7,100/-	63,900/-
12	Smt.Bommasani Durga, W/o Adinarayana, Gollapudi, Krishna District.	76238/CMO/L/2018, Dt.25.04.2018, Rs.75,000/-	86,378/-	75,000/-	7,500/-	67,500/-
13	Sri.Kurapati Ramarao, S/o Kurapati Kotaiah, Barampet, Guntur District.	78749/CMO/L/2018, Dt.08.05.2018, Rs.60,000/-	62,328/-	60,000/-	6,000/-	54,000/-
14	Smt.Usha Rani Buddha, W/o Naresh Buddha, V.D Puram, Krishna District.	42332/CMO/L/2017, Dt.20.12.2017, Rs.80,000/-	80,000/-	80,000/-	8,000/-	72,000/-
15	Smt.Vaddi Sitha Ratnam, W/o V Prasad, Kasturi Bai Pet, Krishna District.	15026/CMO/L/2017, Dt.31.08.2017, Rs.50,000/-	50,000/-	50,000/-	5,000/-	45,000/-
16	Sri.Orsu YAdagiri, S/o Laksmaiah, Taraka Rama Nagar, Krishna District.	55598/CMO/L/2018, Dt.27.02.2018, Rs.50,000/-	54,914/-	50,000/-	5,000/-	45,000/-
17	Sri.MAsimukku Venkateswararao, S/o Dharamaiah, Indupalli, Krishna District.	55683/CMO/L/2018, Dt.01.03.2018, Rs.83,590/-	1,21,153/-	83,590/-	8,359/-	75,231/-
18	Smt.Gedala Satyavathi, W/o G Sambasiva Rao, Chuttugunta, Krishna District.	54849/CMO/L/2018, Dt.28.02.2018, Rs.40,710/-	49,415/-	40,710/-	4,071/-	36,639/-
19	Sri.Chakka Sai Nikilesh, S/o Ramesh Naidu, Kolakaluru, Guntur District.	51649/CMO/L/2018, Dt.12.02.2018, Rs.45,000/-	46,284/-	45,000/-	4,500/-	40,500/-
20	Sri.Guddeti Nagraju, S/o Guddeti Koteswararao, Surampalli, Krishna District	45691/CMO/L/2018, Dt.04.01.2018, Rs.1,50,000/-	1,51,420/-	1,50,000/-	15,000/-	1,35,000/-
21	Sri.Veginati Nageswara Rao, S/o Chinna Venkata Chennaiah, Amani Gudipadu, Praklasam District.	45739/CMO/L/2018, Dt.05.01.2018, Rs.25,000/-	25,860/-	25,000/-	2,500/-	22,500/-
22	Sri.Motukuri Sharif, S/o Chinna Peeraiah, Krishnalanka, Krishna District.	18428/CMO/L/2017, Dt.12.10.2017, Rs.25,000/-	25,000/-	25,000/-	2,500/-	22,500/-
23	Smt.Orusu Subhashini, W/o Sathyuanarayana	19045/CMO/L/2017, Dt.28.08.2017,	40,947/-	40,000/-	4,000/-	36,000/-

	Prasad, Patamata, Krishna District.	Rs.40,000/-				
24	Sri.sadam Venkata Girish Kumar, S/o Raja, Ponukumadu, Krishna Distruict.	39532/CMO/L/2017, Dt.11.12.2017, Rs.40,400/-	44,464/-	40,400/-	4,040/-	36,360/-
25	Sri.BAnavath Revanth NAyak, S/o chandhu Prasad, Singh Nagar, Krishna District.	21894/CMO/L/2017, Dt.05.10.2017, Rs.35,000/-	46,377/-	35,000/-	3,500/-	31,500/-
26	Sri.Bathula Venkata Naga anil Kumar, S/o Bathula Veera Nagaiah, Ramachandrapuram, Prakasam District.	39324/CMO/L/2017, Dt.14.12.2017, Rs.40,000/-	47,727/-	40,000/-	4,000/-	36,000/-
27	Sri.Vanumu Narendra, S/o Durga rao, Maruthi Nagar, Krishna District.	39320/CMO/L/2017, Dt.14.12.2017, Rs.20,000/-	21,346/-	20,000/-	2,000/-	18,000/-
28	Sri.Geddada Anjaneyulu, S/o Somaiah, Gopavaram, Krishna District.	55064/CMO/L/2018, Dt.27.02.2018, Rs.1,05,000/-	1,07,944/-	1,05,000/-	10,500/-	94,500/-
29	Sri.Musalam Kumara Naga Chandra Sekhar S/o Musalam Venkateswaraarao, J P Road , West Godavari District.	18804/CMO/L/2017, Dt.29.08.2017, Rs.75,000/-	77,482/-	75,000/-	7,500/-	67,500/-
Total Amount			**21,40,806/-**	**18,73,220/-**	**1,87,322/-**	**16,85,898/-**

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.**1,87,322/-** (Rupees One lakh Eighty Seven thousand three hundred twenty two only) towards TDS from the total bill, hereby sanction and release an amount of Rs.16,85,898/-(Rupees Sixteen lakh eighty five thousand eight hundred ninety eight only) through NEFT system to **SRI ANU HOSPITAL PVT LTD**., Account No.01092020002461, HDFC Bank, M.G Road Branch, IFSC Code – HDFC0000109,PAN NO:AARCS3114K.

3. The Director, M/s. ANU Hospital, Vijayawada is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director,
M/s. ANU Hospital, Vijayawada .
Copy to:
The Collector & District Magistrate, Krishna West Godavari and Guntur .
The Assistant Secretary to Hon'ble CM.
The Bank Manager,Axis Bank,
Prakasam District.
All the Applicants.

//FORWARDED: BY::ORDER//

SECTION OFFICER